

Work Order ID 57374

April 6, 2010 10:08:50 AM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 06/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: *PP*

Date: *10-4-06*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

Solobu/n

10-4-06
(4)

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-4-16
(40)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Solobu/n

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Cust Item ID:

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-115 Location: _____ PPP Rev: <u>1</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

PP 57372

10-4-22 54

10/04/23

MF 10-4-23

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Picklist Print

April 6, 2010 10:08:54 AM

Page 1

Work Order ID: 57374

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Start Date: 06/04/2010

Required Date: 16/04/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN526C632R12 x9		Purchased	No			110	Each	152.0000	36.0000			
Screw											10-4-16	SL

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST326

152

113840

52

114240

100

110 Each

876.0000 36.0000

36

10-4-16 SL

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST347

876

104537

876

110 f

526.2968 17.6400

36

10-4-16 (42) SL

D2463



Seal

Manufactured No

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST404

526.2968

43841

3

50075

23.2968

55561

500

1x 53" 4 1/4
3x 53" 1 3/4 25

FIX (d2463-0530 AS PER DWG) CUT TO 53.00"

→ measure
8/10/11/16
x4

W/O:		WORK ORDER CHANGES					
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Required Date: 16/04/2010

Start Qty: 4.00

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Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
--------------------	-------------	------	-----	---------	------	-------	---------	--------	-----------	-----	------	--------

D3293-1



Doubler

Manufactured No

110

Each

10.0000

4.0000

10-4-16 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST211

10

54668

10

Manufactured No

110

Each

5.0000

4.0000

4
10-4-16 SP

D3294-1



Bracket

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST212

5

54844

5

Manufactured No

110

Each

5.0000

4.0000

4
10-4-16 SP (40)

D3295-041



Floor Window

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST212

5

56648

5

2/

April 6, 2010 10:08:54 AM

Shop Packet Print

Page 2

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April 6, 2010 10:08:54 AM

Page 3

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Required Date: 16/04/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3296-041		Manufactured	No			110	Each	3.0000	4.0000			
Door Assembly												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST218

3

52883

3

110

Each

644.0000

8.0000

10-4-16 SP
 B57551 10-4-22 SP

3

10-4-16 SP

MS20470AD4-5

Purchased

No



Rivet, Universal Head

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST319

644

111916

644

110

Each

1,292.000

460.0000

8

10-4-16 SP

MS20470AD4-6

Purchased

No



Rivet, Universal Head

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST320

1292

113644

1292

460

April 6, 2010 10:08:54 AM

Shop Packet Print

Page 3

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April 6, 2010 10:08:54 AM

Page 4

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Required Date: 16/04/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS20470AD4-7	+15	Purchased	No			110	Each	2,530.000	60.0000			
Rivet, Universal Head												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST320

2530

112492

2530

110

Each

58.0000

36.0000

60

10-4-16

40 SP

MS21042L06

+9

Purchased

No

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST301

58

112465

58

30

April 6, 2010 10:08:54 AM

Shop Packet Print

Page 4

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	3	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD.	2 SQ. YD.	2 SQ. YD.			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			8		AN960JD6	WASHER
			8		MS21042L06	NUT (OR MS21042-06)
			40		MS20470AD4-5	RIVET
			90		MS20470AD4-6	RIVET
			15		MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08

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